



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

847-608-3131

FAX: 847-608-3139

Special Exception Permit

Coliform Sample Site Plan per 35 Illinois Administrative Code Section 611.521 (a)

April 24, 2020

Stateville Correctional Center
c/o Mr. Mark Seifert, Responsible Operator
1610 Plainfield Road
Crest Hill, IL 60463

**Re: Stateville Correctional Center - 197-7910
2020 Coliform Bacteria Monitoring Plan**

The Illinois EPA staff at the Elgin Regional Office has completed review of the Total Coliform Rule (TCR) Sample Site Plan (Plan) for the **Stateville Correctional Center** Public Water Supply and hereby approves the Plan as follows. This Plan supersedes all other plans that may have been previously submitted for your facility.

The coliform sampling requirements are a minimum of **THREE (3) distribution samples** collected monthly at the designated coliform sample sites as outlined in the attachment.

The coliform sample site numbers have been changed to ensure compatibility with the Agency database and are listed on the attachment. These numbers are to be used on the monthly coliform analyses report forms in place of the actual addresses of the sampling sites. *Please discontinue use of the former sample site numbers.*

It is recommended that this letter and attachment be filed with a copy of the map on which the sample site locations have been plotted. A copy of this letter and the attachment should be readily accessible for your sample collector to refer to on a frequent basis.

If you should have any questions concerning your coliform sampling site plan, please feel free to contact this office at 847-608-3131.

Sincerely,

Segundo Nallatan, P.E.
Elgin Regional Manager

4302 N. Main Street, Rockford, IL 61103 (815) 987-7760
595 S. State Street, Elgin, IL 60123 (847) 608-3131
2125 S. First Street, Champaign, IL 61820 (217) 278-5800
2009 Mall Street Collinsville, IL 62234 (618) 346-5120

9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph Street, Suite 4-500, Chicago, IL 60601

Coliform Bacteria Monitoring Plan				
Date:	April 24, 2020	Facility Number:	197-7910	Facility Name: Stateville Correctional Center
Population Range:	2,501 – 3,300 (2,856)	Minimum Coliform Distribution System Samples Required per Month:		3

Finished Water Coliform Sample Site Numbers (NO finished sample required):

Site Number	Finished Water Description
CC05	Treated ground water from Crest Hill

Distribution System Coliform Sample Site Numbers (THREE samples per month):

Group	Key No. from Map	Site ID	SAMPLE ADDRESS (use at least one site from each group monthly)	Former Site Numbers (DO NOT USE)
1	1	C1A	Administration Building	10001-02
		C1B	Officer's Dorm	Inactivated on 4/24/2020
	2	C1C	Dining Room Complex	10002-03
2		C2A	PowerHouse	Inactivated on 4/24/2020
	3	C2B	Soap Shop	
	4	C2C	Multipurpose Building	10103-03
	5	C2D	Maintenance Shop	Added 10/2010
		C2G	Stateville Water Tower	Added on 4/23/2020
3	5	C3A	Vocational School	Inactivated on 4/24/2020
	6	C3B	Powerhouse	
		C3C	Garbage	Inactivated on 4/24/2020
	7	C3D	NRC Officer's Dining Room	Added 10/2010
	8	C3E	NR Hospital	Added 10/2010